

Work Order ID 152031

Wednesday, October 19, 2016 8:27:38 AM

152031

Page 1

Item ID: MS17984-C418

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: QUICK RELEASE PIN

Start Date: 10/21/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 10/28/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

**DAS
21
9-89**Date: **OCT 19 2016**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

PB67-43001-01

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: **34000**

C of C is required

KLX.**OCT 19 2016****DAS
13
9-89**

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

6x 8016-10-25

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

**DAS
38
9-89****OCT 25 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Work Order ID 152031

Wednesday, October 19, 2016 8:27:38 AM

152031

Page 2

Item ID: MS17984-C418

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: QUICK RELEASE PIN

Start Date: 10/21/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 10/28/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

513/5

0.00

130

Packaging

Memo

0.00

Packaging

6x

DAS
26
9-89

OCT 25 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

16/10/26 DJ

DAS
21
9-89

OCT 26 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Wednesday, October 19, 2016 8:27:44 AM

Page 1

Work Order ID: 152031

Parent Item: MS17984-C418

Parent Item Name: QUICK RELEASE PIN

152031

MS17984-C418

Start Date: 10/21/2016

Required Date: 10/28/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS17984-C418p		Purchased	No				Each	0.0000		6			
MS17984-C418n										**	6x SP/6-10-25		
QUICK RELEASE PIN													

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34000**

Purchase Order Date 10/19/2016

PO Print Date 10/20/2016

Page Number 7 of 8

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	NAS1149F0332P	✓	Washer	10/25/2016	FN	2,000.00	✓	\$0.01	\$22.60
				Yes		Each			
				10/25/2016					

Line Total: \$22.60

22	MS17984-C418p	✓	QUICK RELEASE PIN	10/25/2016	FN	6.00	✓	\$12.94	\$77.64
				Yes		Each			
				10/25/2016					

Line Total: \$77.64

23	MS21250-05048	✓	Bolt (use MS21250-05-048)	10/25/2016	FN	70.00	✓	\$2.65	\$185.50
				Yes		Each			
				10/25/2016					

Line Total: \$185.50

Note:

10/20/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J77KZ6

PAGE 6 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
19	1000	Description WASHER, FLAT ECCN :EAR99 NAS1149D0463J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.030	EA	1000	0	0.00	
20	500	Description WASHER, FLAT ECCN :EAR99 NAS1149D0663J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.040	EA	500	0	0.00	
21	2000	Description WASHER, FLAT ECCN :9A991.d NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.0113	EA	2000	0	0.00	
22	6	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2011A16659 LOT#: 1092524 LOT QTY: 6 Country of Origin USA **REF: MS17984-C418 **CUST PN: NAS1149F0332P MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000	12.940	EA	6	6	77.64	

DATE
38
9-89

SEP 16 10 25

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J77KZ6

PAGE 6 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34000		10/20/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	500	SCHEDULE B: 7616.10.8000 NAS1149D0663J WASHER, FLAT ECCN :9A991.d TARIFF: 7616.10.9090	0.040	EA	500	0	
21	2000	SCHEDULE B: 7616.10.8000 NAS1149F0332P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	2000	0	
22	6	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2011A16659 LOT# : 1092524 LOT QTY: 6 **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	6	77.64
23	70	MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	2.650	EA	70	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	6	EA	MS17984C418	MS17984-C418	1092524	AVIBANK MFG.	84256		

DAS
38
9-88



Jason Lewis
Senior Director, Global Quality

10/20/16



AVIBANK MFG. INC.

SPS FASTENERS DIVISION

A PCC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
01/19/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	12/20/10	482642-9819

B
I
L
L
T
O

103966
B/E AEROSPACE (M & M)
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)
MIAMI, FL
USA 33102-5263

S
H
I
P
T
O

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL
USA 33172

CUSTOMER ORDER NO. VE729				CONTRACT NUMBER				RATING		ORDERED BY CARMEL		REC'D BY GFE		TERRITORY NO. 124	
P/S	CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS 1/2% 10, NET 30			FREIGHT NOHD/COLLECT		
0	1	1	3	N	N	R									

SHIPPED VIA
FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
001	250	E	FEDEX ACCT# 0331-0149-0 OAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V RELEASE BE-152654 0481940 OFAR252.225-7014 APPLIES EDCN EAR99 A BAR-CODED SHIPPING LABEL REQUIRED ON OUTSIDE OF EACH CONTAINER BLC4BA195 MS17994C418 SHIP#: 1 QTY : 25 LOT:1092525 DUE : AREA : C6 AISLE :2 SEC:8 SHELF SHIP#: 1 QTY : 225 LOT:1092524 DUE : AREA : AISLE : SEC: SHELF	0
002	1	E	270-CERT D 013-P CHEM &-PHYS 001 SHIP#: 1 QTY : 1 LOT: SEC: DUE : AREA : AISLE : SEC: SHELF	0

SHIPPED BY <i>[Signature]</i>	SHIPPED BY <i>[Signature]</i>	SHIP VIA Fed Exp	DATE/SHIPPED 1/19/11	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
----------------------------------	----------------------------------	---------------------	-------------------------	---------------------	--------------	--------

we hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on file at the time the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

AVIBANK MFG., INC.
BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AVIBANK

SPS FASTENERS DIVISION

A **PCG** Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
01/19/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	12/20/10	482642-9819

B
I
L
L
T
O

103866
B/E AEROSPACE (M & M)
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)
MIAMI, FL
USA 33102-5263

S
H
I
P
T
O

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL
USA 33172

JSTOMER ORDER NO. VE728							CONTRACT NUMBER			RATING		ORDERED BY CARMEL		REC'D BY GFE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS 1/2% 10, NET 30			FREIGHT NOHD/COLLECT			
0 1		1	3	N	N	R											

SHIPPED VIA
FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS: A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100. THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	

PULLED BY TCH	SHIPPED BY MC	SHIP VIA Fed	DATE SHIPPED EY 1/19/11	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
------------------	------------------	-----------------	----------------------------	---------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

BY:
AVIBANK MFG., INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE